

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P248R29	RUBIA CUNHA	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	01/28/2023	2233 FROMKIN DR	One Ashley Way
850 Requested Ship Date:	01/28/2023	WALL TOWNSHIP, NJ 07719	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 14.12	Total Cube: 1.62
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	A600034223	Parker/Parker/Parker Towel Set Parker Parker Parker 28"W x 54"L (2)/16"W x 26"L (2)/12"W x 12"L (2)	Standard	1		1			27.72			27.72	=	27.72
TOWEL SET														
2	Q600005769	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	=	66.89
KING/CAL KING DUVET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.60	0.94
MPS73-370	Parker/Parker/Parker Towel Set		1	1	1	27.72	27.72	4.52	0.68